

# SAFE HOUSE

HenriMeijerConsultancy OÜ  
Harju maakond, Tallinn Lasnamäe linnaosa, Lõõtsa tn 5, 11415 Tallinn

Carina Tietje

Invoice #2024-01-025  
Date: 07.01.2024  
Due date: 12.01.2024

## INVOICE #2024-01-025

For our services we kindly request the following payment:

Item	Description	Quantity	Price in €	Amount in €
1	<b>One year Safe House Accelerator membership</b> - 5000 euro's	1	5000€	5000 €
			Subtotal (net)	5000 €
			VAT 0%	0,00 €
			Total	5000€

The purchase is liable to intra-community supply 0%, reverse charge. VAT no. of recipient:  
VAT PT300995253

Please transfer the above amount to the bank account within 3 days. Please quote the invoice number. Thank you for trusting in our services.

Henri Meijer Consultancy OÜ  
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